सत्यमेव जयते

INDIA NON JUDICIAL

Government of Karnataka

Rs. 300

e-Stamp

Certificate No.	:	IN-KA38323550995924S
Certificate Issued Date	:	06-Oct-2020 12:26 PM
Account Reference	:	NONACC (FI)/ kacrsfl08/ ANNAPOORNESWARINAGARA/ KA-BA
Unique Doc. Reference	:	SUBIN-KAKACRSFL08726938426406 38S
Purchased by	:	J NAVEEN
Description of Document	:	Article 12 Bond
Description	:	WORK AGREEMENT
Consideration Price (Rs.)	:	0 (Zero)
First Party	:	EXECUTIVE ENGINEER DASARAHALLI DIVISON BBMP
Second Party	:	J NAVEEN
Stamp Duty Paid By	:	J NAVEEN
Stamp Duty Amount(Rs.)	:	300 (Three Hundred only)

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SRI SKANDA CREDIT CO-OPERATIVE SOCIETY LTD ★ Reg No. UBC-1/158 RGN No. 9/10/2017-18 BANGALORE-91

RS. 300 06-OCT-2020 12:26 PM

Please write or type below this line

BRUHATH BENGALURU MAHANAGARA PALIKE

Agreement No/EE/DD/AGR/120/2020-21, Dtd : 3.11.2020

1.This Agreement, entered this day ..3rd.. of..Nov..2020 Between Executive Engineer, Dasarahalli Division, BBMP, herein after Sri Naveen J, # 310/A, 9th Main, 8th B main, A Block, Milk Colony, Mallshwaram, Bangalore-560097. (Here in called Contractor) of Other part

Statutory Alert:
1. The authenticity of this Stamp certificate should be verified at 'www.shcilestamp.com' or using e-Stamp Mobile App of Stock Holding. Any discrepancy in the details on this Certificate and as available on the website / Mobile App renders it invalid.
2. The onus of checking the legitimacy is on the users of the certificate.
3. In case of any discrepancy please inform the Competent Authority.

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Whereas the Employer is desirous that the Contractor execute the work

Name of Work:	Solid Waste Management in Ward no 15 Dasrahalli.		
Est Cost:	30.00	Lakhs	Indent No: IND604
Job Code:	015-20-000085		PCode-3298
Administrative Approval:	EE /DD/AS/102/2020-21, Dt: 17.07.2020		
Technical Sanction:	SE/DZ/TS/63/2020-21, Dt: 24.07.2020		
Tender Notification No& Date:	No: BBMP/EE/DD/Ten/14/2020-21, Date: 05.08.2020		

(hereinafter called "the works") and the Employer has accepted the Tender by the Contractor for the execution and completion of such works and the remedying of any defects therein at a contract price of Rs. 26,65,400/- (Rupees Twenty Six Lakhs Sixty Five Thousand Four Hundred Only) (Which is + 4.50% Above SR of 2018-19) rates mentioned in the Schedule B. and complete the work within 90 days.

FSD Difference Amount Details

Details	Amount	Number	Date	Name Of Bank & Branch
FSD	2665400.00	Ref : 208785	06.10.2020	Karnataka Bank Ltd., Srirampura Branch, Bangalore
Difference Amount	-	-	-	

NOW THIS AGREEMENT WITNESSETH as follows:

1. In this Agreement, words and expression shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to, and they shall be deemed to form and be read and construed as part of this Agreement.
2. In consideration of the payments to be made by the Employer to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Employer to execute and complete the works and remedy any defects there in conformity in all aspects with the provisions of the Contract.
3. The Employer hereby covenants to pay the Contractors in consideration of the execution and completion of the Works and the remedying the defects wherein the Contract Price or such Other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.
4. The following documents shall be deemed to form and be read and Construed as part of this Agreement, Viz:
   a. Letter of Acceptance;
   b. Notice to proceed with the works;
   c. Contractor's Tender;
   d. Contract Data;
   e. Conditions of contract (including Special Conditions of Contract;
   f. Specifications;
   g. Drawings;
   h. Bill of quantities ties; and
   i. Any other document listed in the Contract Date as forming part of the contract.

In witness whereof the parties there to have caused this Agreement to be executed the day and year first before written.

CONTRACTOR

WITNESSES:

1.

2.

9/10/20

EXECUTIVE ENGINEER,
DASARAHALLI DIVISION,

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